

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 21-12880-PMM**

Sean Thomas Orabona  
224 Koenig Road  
Bernville PA 19506

Petition Filed Date: 10/22/2021  
341 Hearing Date: 11/23/2021  
Confirmation Date: 03/17/2022

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
12/10/2021	\$1,022.00		02/04/2022	\$511.00		03/21/2022	\$1,022.00	
05/09/2022	\$1,024.00		05/13/2022	\$205.50		05/31/2022	\$205.50	
06/10/2022	\$205.50		06/27/2022	\$205.50		07/12/2022	\$205.50	
<b>Total Receipts for the Period: \$4,606.50 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,606.50</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	NAVY FEDERAL CREDIT UNION »» 001	Unsecured Creditors	\$453.98	\$0.00	\$453.98
2	NAVY FEDERAL CREDIT UNION »» 002	Unsecured Creditors	\$4,369.76	\$0.00	\$4,369.76
3	NAVY FEDERAL CREDIT UNION »» 003	Unsecured Creditors	\$26,773.05	\$0.00	\$26,773.05
4	REGIONAL ACCEPTANCE CORP »» 004	Secured Creditors	\$2,524.12	\$0.00	\$2,524.12
5	READING AREA WATER AUTHORITY »» 005	Secured Creditors	\$1,717.83	\$0.00	\$1,717.83
6	UNITED STATES TREASURY (IRS) »» 06P	Priority Creditors	\$6,102.79	\$2,234.98	\$3,867.81
7	UNITED STATES TREASURY (IRS) »» 06U	Unsecured Creditors	\$150.88	\$0.00	\$150.88
8	EDUCATIONAL CREDIT MGMT CORP »» 007	Unsecured Creditors	\$1,178.89	\$0.00	\$1,178.89
9	DIAMOND FEDERAL CREDIT UNION »» 008	Unsecured Creditors	\$3,965.74	\$0.00	\$3,965.74
10	MET-ED FIRST ENERGY COMPANY »» 009	Unsecured Creditors	\$3,559.38	\$0.00	\$3,559.38
11	PENNYMAC LOAN SERVICES LLC »» 010	Mortgage Arrears	\$11,876.39	\$0.00	\$11,876.39
12	QUANTUM3 GROUP LLC AS AGENT FOR »» 011	Unsecured Creditors	\$1,049.32	\$0.00	\$1,049.32
13	BANK OF AMERICA »» 012	Secured Creditors	\$0.00	\$0.00	\$0.00
14	ARMY & AIR FORCE EXCHANGE SERVICES »» 013	Unsecured Creditors	\$8,756.99	\$0.00	\$8,756.99
15	SYNCHRONY BANK »» 014	Unsecured Creditors	\$3,242.95	\$0.00	\$3,242.95
0	Peter Mulcahy, Esquire	Attorney Fees	\$2,003.00	\$2,003.00	\$0.00

**Chapter 13 Case No. 21-12880-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$4,606.50	Current Monthly Payment:	\$511.00
Paid to Claims:	\$4,237.98	Arrearages:	(\$7.50)
Paid to Trustee:	\$368.52	Total Plan Base:	\$30,660.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).